



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
BUFFALO DISTRICT, CORPS OF ENGINEERS
1776 NIAGARA STREET
BUFFALO, NEW YORK 14207-3199

EPA Region 5 Records Ctr.



274137

Plan Formulation and Technical Management Section

SUBJECT: USEPA Superfund Program - North Bronson Industrial Area
Superfund Site, Bronson, Michigan - September 1994 Monthly Report

Ms. Rosita Clarke
Remedial Project Manager
Office of Superfund (HSRW-6J)
United States Environmental Protection Agency
Region 5
77 West Jackson Boulevard
Chicago, Illinois 60604-3590

Dear Ms. Clarke:

Enclosed for your information is a copy of the Buffalo
District Monthly Status Report for the subject project.

If you have any questions or comments regarding the enclosed,
contact Mr. Stephen J. Golyski of my Plan Formulation and
Technical Management Section at 716-879-4228, FAX 716-879-4355,
or write to his attention at the above address.

Sincerely,

Michael G. DeJohn
for Michael G. DeJohn, P.E.
Chief, Plan Formulation and
Technical Management Section

Enclosures

RECEIVED
OCT 31 1994

REMEDIAL & ENFORCEMENT
RESPONSE BRANCH



DEPARTMENT OF THE ARMY
BUFFALO DISTRICT, CORPS OF ENGINEERS
1776 NIAGARA STREET
BUFFALO, NEW YORK 14207-3199

REPLY TO
ATTENTION OF

MONTHLY STATUS REPORT

**EPA SUPERFUND PROGRAM - NORTH BRONSON INDUSTRIAL AREA SITE,
BRONSON MICHIGAN
(Order No. DW-96947659)**

Reporting Period: September 1994

Date: October 24, 1994

FROM: U.S. Army Engineer District, Buffalo
Plan Formulation and Technical Management Section
1776 Niagara Street
Buffalo, New York 14207-3199

1. Description:

Technical Assistance for the North Bronson Industrial Area Superfund Site, Bronson, Michigan.

2. Progress Made this Reporting Period:

Buffalo District received no reports for review this reporting period but remains prepared to provide technical assistance when requested. The costs incurred were for supervisory project status review and update.

Enclosed is the itemized breakdown of those costs (DA Form 4445-R) incurred by Buffalo District during this reporting period and a copy of the Labor Consolidation Report for the month of September 1994 and for Fiscal Year 1994.

3. Major Issues Identified and Resolutions Carried Out/Recommended:

None.

4. Deliverables Submitted:

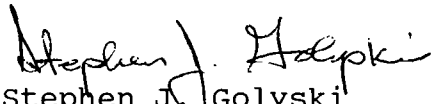
None.


Monthly Status Report
EPA Superfund Program: North Bronson Industrial Area Site,
Bronson, Michigan
Reporting Period: September 1994

5. Upcoming Noteworthy Events/Actions Planned:

The preparation of the monthly status report will be curtailed until Buffalo District is requested to provide further technical report review and assistance.

Enclosure


Stephen J. Golyski
Project Manager, CENCB-PE-PT
(716)879-4228, FAX (716)879-4355


Robert J. Nicaise, CENCB-PP-PM
Chief, Project Management Branch
(716)879-4304, FAX (716)879-4195

VOUCHER FOR TRANSFERS
BETWEEN APPROPRIATIONS AND/OR FUNDS
(AR 37-27)

[illegible]

D.O. VOUCHER NO.	BU VOUCHER NO.	BILL NO.	PAID BY CHECK NO.	COLLECTION VOU. NO.
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B12949022/PARTIAL

BILLED OFFICE (MAIL TO)

EPA
CINCINNATI FIN. MGT. CTR.
ACCOUNTING OPERATIONS OFFICE
ATTN: JANE PETERING M/S 002
CINCINNATI, OH 45268

BILLING OFFICE (SEND REMITTANCE TO)

DEPARTMENT OF THE ARMY
US ARMY ENGR DISTRICT, BUFFALO
CORPS OF ENGINEERS
1776 NIAGARA STREET
BUFFALO, NY 14207

BILLED ACCOUNTING CLASSIFICATION

BILLING ACCOUNTING CLASSIFICATION

96X3122
BZ334

ORDER NUMBER-WAF(R5)-012
NORTH BRONSON INDUSTRIAL AREA,

* * * * * BILLING DETAIL * * * * *

PERSONAL SERVICES 01 SEP 94 - 30 SEP 94

MANHOURS

\$ AMOUNT

DIRECT LABOR
DEPARTMENTAL OVERHEAD
DEPARTMENTAL COSTS (EXCLUDING LABOR)
DISTRICT-OVERHEAD-AMOUNT

0002
0000

\$79.00
\$21.73
\$17.77
\$23.70

TOTAL BILL

\$142.20<---- PAY THIS AMOUNT

SUMMARY

LABOR	\$2025.35
TRAVEL	\$27.02
OTHER	\$782.90
CUM COST TO DATE	\$2835.27
LESS CUM BILLED TO DATE	\$2693.07CR

AMOUNT THIS BILL	\$142.20

CERTIFICATE OF OFFICE BILLED

I CERTIFY THAT THE ABOVE ARTICLES WERE RECEIVED AND ACCEPTED OR THE SERVICES PERFORM TEST
STATED AND SHOULD BE CHARGED TO THE APPROPRIATION(S) AND/OR FUND(S) AS INDICATED ABOVE
OR THAT THE ADVANCE PAYMENT REQUESTED IS APPROVED AND SHOULD BE PAID AS INDICATED.

"I CERTIFY THAT THE ABOVE ARTICLES WERE
OBTAINED AND/OR THE SERVICES PERFORMED
AS SET FORTH AND THAT THE AMOUNT REQUESTED
IS CORRECT TO THE BEST OF MY KNOWLEDGE
AND SHOULD BE PAID AND CHARGED TO THE
APPROPRIATION OR FUND(S) AS INDICATED."

TEST
E

Stephen J. Halpin 24 October 94
P.O.C. CIVIL ACCT UNIT
FTS
COMM 716 879-4119

DATE

AUTHORIZED ADMINISTRATIVE OR CERTIFYING OFFICER

IA FORM 4445-R
APPROVED BY TREASURY - OCT. 1975
FOR USE IN LIEU OF SF 1080

(TITLE)

C546

MONTHLY LABOR CONSOLIDATION BY PROJECT AS OF 30 SEP 94
LABOR CYCLES DATED 940903, 940917, 940930

DATE RUN 13 OCT 94

PAGE 69

PROJECT - BZ334 BRONSON INDUSTRIAL AREA, MI.

COST CODE	NAME	ORG CODE	REGULAR HOURS	REGULAR DOLLARS	OVERTIME HOURS	OVERTIME DOLLARS	TOTAL HOURS	TOTAL DOLLARS	PAY PERIOD
BZ334321000T0PM	DEJOHN	MG E7	2.00	79.00	0.00	0.00			940816
COST CODE TOTAL			2.00	79.00	0.00	0.00	2.00	79.00	
PROJECT TOTAL			2.00	79.00	0.00	0.00	2.00	79.00	
APPROPRIATION TOTAL			3548.00	110333.69	62.00	1478.48	3610.00	111812.17	

C546

YEARLY LABOR CONSOLIDATION BY PROJECT AS OF 30 SEP 94
LABOR CYCLES DATED 931001 - 940930

DATE RUN 13 OCT 94

PAGE 138

PROJECT - BZ334 BRONSON INDUSTRIAL AREA, MI.

COST CODE	NAME	ORG CODE		REGULAR HOURS	REGULAR DOLLARS	OVERTIME HOURS	OVERTIME DOLLARS	TOTAL HOURS	TOTAL DOLLARS	PAY PERIOD
BZ334321000T0PM	DEJOHN	MG	E7	2.00	79.00	0.00	0.00			
BZ334321000T0PM	GOLYSKI	SJ	E7	5.00	175.55	0.00	0.00			
BZ334321000T0PM	HOWARD	LS	PB	1.00	27.71	0.00	0.00			
COST CODE TOTAL				8.00	282.26	0.00	0.00	8.00	282.26	
BZ334324300T0TR	SAUBERAN	LM	E2	2.00	29.38	0.00	0.00			
BZ334324300T0TR	LEITHNER	JS	E4	34.00	1032.58	0.00	0.00			
BZ334324300T0TR	SAUBERAN	LM	E7	1.00	14.69	0.00	0.00			
COST CODE TOTAL				37.00	1076.65	0.00	0.00	37.00	1076.65	
PROJECT TOTAL				45.00	1358.91	0.00	0.00	45.00	1358.91	
APPROPRIATION TOTAL				48084.00	1420518.74	817.00	17426.84	48901.00	1437945.58	